

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs.80,829/- to M/s APTS, Ltd., Hyderabad towards reimbursement of Manpower charges of staff appointment through outsourcing agency for the period from 21.05.2014 to 01.06.2014 - Orders-Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(Admn) DEPARTMENT**

G.O.Rt.No. 111

Dated:11-07-2014

Read the following:

1. From Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/ Admn/A6/26/IT,E&C/2013, dt.16.05.2014.
2. From Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/ Admn/A6/26/ IT,E&C/2013, dt.16.05.2014.

ORDER:

In the reference read above, the Managing Director APTS, Ltd., Hyderabad has requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of outsourcing staff working in IT,E&C Dept and furnished the invoice bills, for the period 21.05.2014 to 01.06.2014.

2. Sanction is hereby accorded for payment of an amount of Rs.80,829/- (Rupees Eighty thousand eight hundred and twenty nine only) to APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges. The details are as given below:

S.No.	Particulars of payments	Amount Rs.
1.	Payment to be released to M/s. Object Technology Solutions India Pvt. Ltd. towards the Manpower charges of outsourcing staff working in IT,E&C department for the month of May, 2014 from 26.05.2014 to 01.06.2014 approximately. M/s Object Technology Solutions India Pvt. Ltd.	73549.00
2.	Payment released to M/S Object Technology Solutions India Pvt. Ltd. towards the monthly remuneration of one Accounts Officer and One Data Entry Operator (Rtd Govt Employees for the month of May, 2014 from 26.05.2014 to 01.06.2014 (approximately) working in IT,E&C Department.	5503.00
	Total amount	79052.00
	APTS Service Charges @ 2%	1581.00
	Service Tax @12.36%	196.00
	Grand Total	80,829.00

//P.T.O.//

...2..

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11- Normal State Plan SH(22)-Information Technology & Communications department – 28—Professional services, 284-Other payments.

4. The Joint Director(Admn) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd., Bank A/c No.52086155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CoDE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU,
SECRETARY TO GOVERNMENT.**

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER